

INVOICE

TRIDENT SEAFOODS CORPORATION

Shipped To: 53487-
 C/O FOODSERVICE DISTRIBUTION
 C/O NASHVILLE DISTRIBUTION CENTER
 2629 EUGENIA AVENUE
 NASHVILLE TN 37211

5303 SHULSHOLE AVE NW
 SEATTLE WA 98107
 Office: (206) 783-3818
 www.TridentSeafoods.com

Invoice No: 339448

Order No: 331233

Date: 15-JUL-08

Broker:

680925 NO BROKER (DCW)

Warehouse:

Moley Warehouse/DC

13202

Shipped Via:

LAKE STATE TRANSPORT

Terms:

NET 30 DAYS

Due Date:

14-AUG-08

PO#:

181130

Date Shipped:

11-JUL-08

Release:

Comments:

Product

Cases

Description

Pounds

Price Allow

Net Price

Amount

1088706604

600 REF-RYAN

CRAB SLAKE

18,000.00

43.500

43.5000

26,100.00

IF PAYING BY CHECK, PLEASE REMIT TO:

TRIDENT SEAFOODS CORP.

P O BOX 952517

ST. LOUIS MO 63195-2517

Total Quantity: 600

Total Pounds: 18,000.00

Total

26,100.00

U.S. Dollars

See next page for Terms & Conditions

Customer Invoice

EXHIBIT

A

1000001



Load Tender Worksheet

Wednesday July 9, 2008

Assigned Carrier:	Lakestate Transportation		
Ship to address:	COI Foodservice Distribution: C/O Nashville Distribution Center 2629 Eugenia Avenue Nashville, TN 37211		
Ship Date:	7/11/2008		
Expected Delivery:	7/15/2008		
Purchase Order #:	181150	Order #	331233
Call for Appointment	015-231-4303		
Temperature Setting:	plus 32 degrees		
Load Details:	Cases	600	
	Gross Weight	19,200 Pallets	

Any issues with above listed load, please contact:
 Al VanRoekel Office: (218) 352-2316 Cell: (218) 330-7345
 Curtis McIlravy Office: (218) 352-2325 Cell: (218) 330-7371



Corporate Office
5903 Stillmeadow NW
Seattle WA 98107 USA
(206) 789-3818

TRIDENT SEAFOODS CORPORATION
1348 Hwy 10, Suite 111
Mole, WA 98402
(206) 352-6600

Page 1

SHIP DATE: 07/11/08

PO NUMBER: 18143B

RELEASE NO: 131233

VEHICLE NO: 402

SEAL NOS: 00013642

CARRIER: LINC STATE TRANSPORT
ROUTING: FPD FOR Debt Freight Prep'd, Allow

FOR DEBT FREIGHT PREP'D, Allow

Agreed in execution of a bill of lading on the above described condition

Agreed in execution of a bill of lading on the above described condition

Agreed in execution of a bill of lading on the above described condition

Agreed in execution of a bill of lading on the above described condition

Agreed in execution of a bill of lading on the above described condition

QUANTITY	ITEM CODE	LOT NUMBER	DESCRIPTION	PACKED WT	PRODUCT ORIGIN	NET WEIGHT	GROSS WEIGHT
203	1086705604	1817945	RT - NYHA CHICK FLANK	61.050.00	USA	61.050.00	10.496.02
497	1086705604	1819111	RT - NYHA CHICK FLANK	13.910.00	USA	13.910.00	12.214.04
TOTAL				181.400.00		181.400.00	12.710.06

REFRIGERATED PRODUCT!

TRANSPORT AT 38°
FAHRENHEIT

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

☒ CHILLED MERCHANDISE MAINTAIN CONSTANT TEMPERATURE OF 32 DEG F
☐ FROZEN MERCHANDISE MAINTAIN CONSTANT TEMPERATURE OF 0 DEG F

TEMPERATURE OF PRODUCT AT TIME OF LOADING 32 DEG F
PALETS IN: 0 PALETS OUT: 11

ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION

PIECES:

DATE: 07/11/08

AGENT FID:

If the shipment moves between two ports of a carrier, water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or cash value of property. The agreed or declared value of the property is hereby stated specifically by the shipper in the bill of lading.

S PER

AGENT

By Shipper